



**CITY OF FORT WAYNE**  
**BOARD OF PUBLIC WORKS**  
**ROOM 035 – COUNCIL CHAMBERS**  
**AGENDA • APRIL 2, 2024, 12:00 P.M.**

**SHAN GUNAWARDENA, CHAIR \* KUMAR MENON, MEMBER \* CHRIS GUERRERO, MEMBER**  
**MICHELLE FULK-VONDRAN, CLERK**

1. Approval of Board of Public Works Minutes for the week of March 26, 2024.
2. Approval of Improvement Resolution #0722C, Centennial Park Concrete Street Repairs.
3. Approval of Improvement Resolution #66860, Scotswood and Bluffton Area Water Main Replacement.
4. Approval of a Land Donation Agreement from HBC Realty Corporation to Fort Wayne City Utilities for WO #83869, Gulfstream & Avionics Stormwater Improvements.
5. Approval of a Partnership and Grant Sub-Award Agreement between Fort Wayne City Utilities and Brightpoint regarding an Award of Funding in the Amount of \$1,000,000, by the Environmental Protection Agency under its Environmental Justice Government to Government Program.
6. Approval of Professional Services Agreement between the City of Fort Wayne and Bertsch-Frank & Associates for WO #77367, Golfview Sewer Improvements. Compensation for services performed shall not exceed \$35,810.00.
7. Approval of Professional Services Agreement between the City of Fort Wayne and A&Z Engineering; Abonmarche Consultants; Apex Consulting & Surveying; Bertsch-Frank & Associates; and DLZ Indiana for On-Call Survey & Drafting Services 2024-2026. Compensation for services performed shall not exceed \$90,000.00 per firm.
8. Approval of Amendment #1 to Professional Services Agreement between the City of Fort Wayne and DLZ Indiana for Resolution #77001, St Joe River at Mayhew Bank Stabilization. Compensation for services performed shall be increased by \$210,500.00, bringing the total fee to \$253,000.00.
9. Approval of Services Agreement between the City of Fort Wayne and National Serv-All for WO #77084, South Foster Park Wet Weather Pump Station. Compensation for services performed shall not exceed \$50,000.00.
10. Approval of Purchase Agreement between the City of Fort Wayne and Xylem, Inc. for small water meter purchase. Compensation for commodities shall not exceed \$132,852.16.
11. Approval of Change Order #2 between the City of Fort Wayne and Pioneer Associates for Resolution #0652X, Progress Parkway Bridge. This change order increases the contract price by \$790.00 to a new contract price of \$821,677.10.

12. Recommendation from City Utilities Engineering to reject all bids for Resolution #77249, Foster Park Relief Sewer - Wet Weather Forcemains.
13. Approval of recommendation from Traffic Engineering to award Resolution #0839T, 2024 Traffic Detection Citywide to Shambaugh & Son in the amount of \$144,400.00.
14. Approval of recommendation from Traffic Engineering to award Resolution #0840T, 2024 On-Call Traffic Signal to Shambaugh & Son in the amount of \$17,522.95.
15. Approval of recommendation from Street Light Engineering to award Resolution #0852L, 2024 On-Call Street Lighting to Indoor Wireless in the amount of \$16,118.75.
16. Approval of recommendation from Street Light Engineering to award Resolution #0854L, Florida Dr Street Lighting Improvements, East State Blvd to Crescent Ave to Kissinger Electric in the amount of \$121,815.00.
17. Approval of recommendation from City Utilities Engineering to award Resolution #77158, 2023 CIPP Pkg 1-Small and Medium Diameter to Insituform Technologies in the amount of \$5,124,017.33.
18. Approval of Owner-Contractor Agreement #0728A, 2024 Resurfacing Package Northwest between the City of Fort Wayne and E&B Paving in the amount of \$1,378,600.00.
19. Approval of Owner-Contractor Agreement #77157, Buchanan St Sewer Separation between the City of Fort Wayne and Krafft Water Solutions in the amount of \$432,077.00.
20. Approval of Owner-Contractor Agreement #77192, 2023 Sewer Manhole Rehab between the City of Fort Wayne and Culy Contracting in the amount of \$85,038.00.
21. Acceptance of the work performed by API Construction for WO #76718, Griswold Force Main and Lafayette Storm Outfall upon the recommendation from City Utilities Engineering as an integral part of the City's sanitary sewer system.
22. Approval of Release of Escrow with Farmers and Merchants Bank from API Construction for Resolution #76718, Griswold Force Main and Lafayette Storm Outfall.
23. Approval of City Utilities Payroll Claims in the net amount of \$740,217.16 for the pay period ending March 23, 2024.
24. Approval of Civil City Payroll Claims in the net amount of \$3,522,771.00 for the pay period ending March 23, 2024.
25. Approval of Civil City Accounting Claims in the amount of \$9,935,212.35 for the week of April 2, 2024.

26. Approval of City Utilities Accounting Claims in the amount of \$2,392,866.41 for the week of April 2, 2024.



**CITY OF FORT WAYNE**  
**BOARD OF STORMWATER MANAGEMENT**  
**ROOM 035 – COUNCIL CHAMBERS**  
**AGENDA • APRIL 2, 2024, 12:00 P.M.**

**MATTHEW WIRTZ, CHAIR \* SHAN GUNAWARDENA, MEMBER \* CHRIS GUERRERO, MEMBER**  
**MICHELLE FULK-VONDRAN, CLERK**

1. Approval of Professional Services Agreement between the City of Fort Wayne and Shambaugh & Son for WO #83983, 2024 Toe Drain Control Improvements. Compensation for services performed shall not exceed \$13,469.76.